

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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Attorney for Debtor

In Re:

Brian W. Shaw and Latisha Shaw

Debtors

Case No.: 17-34064

Judge: John K. Sherwood

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following **(choose one)**:

1. ☐ Motion for Relief from the Automatic Stay filed by _____, creditor,

A hearing has been scheduled for _____, at _____.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

- ☒ Certification of Default filed by Chapter 13 Trustee,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons **(choose one)**:

- ☐ Payments have been made in the amount of \$ _____, but have not been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☒ Other (**explain your answer**):

Payment in the amount of \$1,400.20 was made on 3/15/19 (see attached).
Balance due in amount of \$19.80 to be paid with April's payment.

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: March 26, 2019

/s/ Brian Shaw
Debtor's Signature

Date: March 26, 2019

/s/ Latisha Shaw
Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.



Case Number 1734064

Debtor Information

Debtor 1 BRIAN W. SHAW
Debtor 2 LATISHA SHAW

Trustee Information

Trustee Marie-Ann Greenberg

Status

Data Last Updated Mar 23, 2019
Total Paid into Plan \$8,442.20
Petition Filed on Nov 30, 2017

Debtor's Latest Payments

EPAY STANDARD PLAN PAYMENT \$1,400.20
03/15/2019
EPAY STANDARD PLAN PAYMENT \$710.00
01/22/2019
EPAY STANDARD PLAN PAYMENT \$710.00
12/14/2018

CASE INFORMATION

Case Number 1734064
Case Status ACTIVE
NDC Case Status Active-Open
Balance on Hand \$1,320.39
Last Receipt Date 03/15/2019
Last Receipt Amount \$1,400.20
Last Disbursement Date 03/18/2019
Total Paid into Plan \$8,442.20
Total Paid to all Parties \$7,121.81
Total Paid to Creditors

Filing Fee in Plan
Filing Fee Paid to Date
Date Petition Filed 11/30/2017
Date Plan Filed 12/27/2017
First 341 Meeting Date 01/09/2018
Date Case Confirmed 06/21/2018
Date Case Closed

PAYMENT SCHEDULE

[Export](#)

Additional Parties In Interest

TRUSTEE INFORMATION

Trustee Name Marie-Ann Greenberg
Trustee City Fairfield, NJ
Amount Paid to Date \$403.85

JUDGE/ATTORNEY INFORMATION

Judge Name JOHN K. SHERWOOD
Attorney Name DAVID A. AST, ESQ.
Attorney Fee in Plan
Attorney Paid to Date
The Attorney Fee Paid Outside Plan

DEBTOR INFORMATION

Debtor 1	Debtor 2
Debtor Name BRIAN W. SHAW	Debtor Name LATISHA SHAW
AKA	AKA
Direct Payment Amt \$710.00	Direct Payment Amt
Direct Payment Frequency MONTHLY	Direct Payment Frequency
Payroll Deduction Amt	Payroll Deduction Amt
Payroll Deduction Frequency	Payroll Deduction Frequency

The values are estimates, please contact your Attorney with any questions.

Total Delinquency Amt: \$19.80

PERIOD	DATE (MONTH/YEAR)	PAYMENT DUE	PAYMENT RECEIVED	PAYMENT DEFERRED	AMOUNT DUE
1	12/2017	\$227.00	\$0.00	0.00	\$227.00
2	1/2018	\$227.00	\$454.00	0.00	\$0.00
3	2/2018	\$227.00	\$0.00	0.00	\$227.00
4	3/2018	\$227.00	\$227.00	0.00	\$227.00
5	4/2018	\$227.00	\$227.00	0.00	\$227.00
6	5/2018	\$227.00	\$227.00	0.00	\$227.00
7	6/2018	\$710.00	\$227.00	0.00	\$710.00
8	7/2018	\$710.00	\$0.00	0.00	\$1,420.00
9	8/2018	\$710.00	\$2,130.00	0.00	\$0.00

PLAN STEPS

COURT DOCKET

DOCUMENTS AND FILES

START DATE	DEBTOR NAME	PAYMENT AMOUNT	PAYMENT FREQUENCY	NUMBER OF PAY PERIODS	PAYING TYPE	PAYEE TYPE
12/01/2017	BRIAN W. SHAW	\$227.00	MONTHLY	6		DEBTOR1
06/01/2018	BRIAN W. SHAW	\$710.00	MONTHLY	54		DEBTOR1